

EXHIBIT A

Schedule of Claims Subject to the Two Hundred Sixty-Eighth Omnibus Objection

Two Hundred and Sixty-Eighth Omnibus Objection
Exhibit A - Schedule of Satisfied Claims to be Disallowed via Notice of Presentment

NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
1 APONTE BARRIOS, GERARDO 1123 WALT WILLIAMS RD LOT 207 LAKELAND, FL 33809-2394	3/1/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	542	\$ 590.00
Reason: Proof of Claim asserts liability on the basis of a tax refund/return. The records of the Department of Treasury show such refund/return has been fully satisfied, pursuant to Check No. 90142910 dated 08/15/2018 and Check No. 90151401 dated 04/23/2019					
2 BLESS THERAPY PLACE P S C PLAZA CAROLINA STATION PO BOX 10038 CAROLINA, PR 00988-1038	3/10/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	1168	\$ 2,294.00
Reason: Proof of Claim asserts liability on the basis of a tax refund/return. The records of the Department of Treasury show such refund/return has been fully satisfied, pursuant to Check No. 90143537 dated 9/14/2018.					
3 BLESS THERAPY PLACE PSC PLAZA CAROLINA STATION PO BOX 10038 CAROLINA, PR 00988-1038	8/22/2017	17 BK 03283-LTS	Commonwealth of Puerto Rico	87	\$ 9,144.00
Reason: Proof of Claim asserts liability on the basis of a tax refund/return. The records of the Department of Treasury show such refund/return has been fully satisfied, pursuant to Check No. 90143537 dated 09/14/2018 and Check No. 90135091 dated 02/26/2018.					
4 CARIBBEAN DATA SYSTEM INC. AVE. SAN PATRICIO # 636 SAN JUAN, PR 00920	5/29/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	36320	\$ 22,630.00
Reason: Proof of Claim asserts liability on the basis of Invoice No. 20171100. The records of the Public Housing Administration show such invoices have been fully satisfied, pursuant to EFT Nos. 9506 and 198695 dated 05/02/2019.					
5 CORDOVA, JEANNETTE FERNANDEZ URB SAN PEDRO G1 CALLE DAVID TOA BAJA, PR 00949-5415	8/16/2017	17 BK 03283-LTS	Commonwealth of Puerto Rico	45	\$ 674.00
Reason: Proof of Claim asserts liability on the basis of a tax refund/return. The records of the Department of Treasury show such refund/return has been fully satisfied, pursuant to Check No. 90155791 dated 07/18/2019.					
6 GENERAL INVESTMENT LLC (EIN NO. 660-45-0103) PO BOX 365051 SAN JUAN, PR 00936-5051	5/29/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	43068	\$ 47,645.60
Reason: Proof of Claim asserts liability on the basis of Invoice Nos. 12-0947-13, 04-0945-14, 2015-07-038, 2015-10-038, and 2016-05-048. The records of the Department of Labor and Human Resources show such invoices have been fully satisfied, pursuant to EFT No. 00098512 dated 09/07/2018 and Check No. 03365451 dated 02/16/2016.					
7 HERNANDEZ, LUCAS MARTINEZ URB VISTA LAGO 98 CALLE LAGO CARITE GURABO, PR 00778	9/13/2017	17 BK 03283-LTS	Commonwealth of Puerto Rico	154	\$ 4,464.00
Reason: Proof of Claim asserts liability on the basis of a tax refund/return. The records of the Department of Treasury show such refund/return has been fully satisfied, pursuant to Check No. 90621284 dated 07/13/2018.					

Two Hundred and Sixty-Eighth Omnibus Objection
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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
8	PUERTO RICO LEGAL ADVOCATES PSC PO BOX 7462 PONCE, PR 00732	12/6/2017	17 BK 03283-LTS	Commonwealth of Puerto Rico	352	\$ 70,856.00
Reason: Proof of Claim asserts liability on the basis of a tax refund/return. The records of the Department of Treasury show such refund/return has been fully satisfied, pursuant to Check No. 90142910 dated 08/15/2018 and Check No. 90142907 dated 08/15/2018.						
9	RIVERA SIACA, LUIS A. CHARLES A. CUPRILL PSC LAW OFFICES 356 FORTALEZA STREET 2 FLOOR SAN JUAN, PR 00901	6/21/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	58318	\$ 455,433.24
Reason: Proof of Claim asserts liability on the basis of Invoice Nos. 14-35DE, 14-40DE, 14-42DE, 14-38DE, 14-41DE, 14-36DE, 14-37DE, DE-AAA-92, 14-39DE, DE-AAA-95, DE-AAA-89, and DE AAA-96. The records of the Department of Education show such invoices has been fully satisfied, pursuant to ACH Nos. 00004148, 00004148, 00004148, 00004381, 00004381, 00005653, 00005653, 00005653, 00005653, 00006725, and 00006725 dated 06/18/2018, 06/18/2018, 06/18/2018, 06/21/2018, 06/21/2018, 07/09/2018, 07/09/2018, 07/09/2018, 07/09/2018, 07/09/2018, 08/02/2018, and 08/02/2018, respectively.						
10	SMART PAVE SOLUTION LLC 352 AVE SAN CLAUDIO PMB 351 SAN JUAN, PR 00926	9/13/2017	17 BK 03283-LTS	Commonwealth of Puerto Rico	152	\$ 1,196.00
Reason: Proof of Claim asserts liability on the basis of a tax refund/return. The records of the Department of Treasury show such refund/return has been fully satisfied, pursuant to Check No. 90149207 dated 02/12/2019.						
11	SOLIDARITY MEDICAL GROUP INC PO BOX 6833 MAYAGUEZ, PR 00681	3/6/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	765	\$ 21,281.00
Reason: Proof of Claim asserts liability on the basis of a tax refund/return. The records of the Department of Treasury show such refund/return has been fully satisfied, pursuant to Check No. 901290989 dated 09/15/2017.						
12	WOLFF, GEORGE 5576 LUCIA PLACE SARASOTA, FL 34238-6206	3/3/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	589	\$ 1,020.00
Reason: Proof of Claim asserts liability on the basis of a tax refund/return. The records of the Department of Treasury show such refund/return has been fully satisfied, via direct deposit dated 07/31/2017.						
						TOTAL \$ 637,227.84